

Campaign Finance Report

PIMA COUNTY DEMOCRATIC PARTY COMMITTEE
Committee #: 1045

Treasurer: SCHULMAN, BECKY PO Box 40211, Tucson, AZ 85717

Phone: (520) 326-3716

Email: pimadem@pimademocrats.org

2002 Pre-General Election Report

Election Cycle: 2001-2002

Date Filed: October 18, 2002

Reporting Period: October 1, 2002-October 16, 2002

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$17,252.46
Total Cash Receipts this Reporting Period: \$5,174.07
Total Cash Disbursements this Reporting Period: \$9,732.37
Cash Balance at End of Reporting Period: \$12,694.16

Report ID: 32435

Covers 10/01/2002 to 10/16/2002 Filed on 10/18/2002

Summary of Activity

Income	Schedule	This Period			Total to Data	
		Cash	Other	Total	Total to Date	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00	
Individual Contributions	C2	\$2,182.00	\$0.00	\$2,182.00	\$79,543.13	
Contributions from Political Committees	C3	\$1,445.00	\$0.00	\$1,445.00	\$51,475.63	
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00	
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00	
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00	
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00	
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00	
Other Receipts, including Interest and Dividends	R1	\$1,547.07	\$0.00	\$1,547.07	\$23,573.14	
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00	
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00	
Total Income		\$5,174.07	\$0.00	\$5,174.07	\$154,591.90	

Expenditures	Schedule		This Period		
		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$9,732.37	\$0.00	\$9,732.37	\$163,164.92
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$39,184.07
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$9,732.37	\$0.00	\$9,732.37	\$202,348.99
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$9,732.37			

Schedule C2 - Individual contributions

Address: 8021 E Alvin Rd, Tucson, AZ 85750 Occupation: RETIRED, N/A Name: CAPIN, ESTHER W 4957 E Calle Brillante, Tucson, AZ 85718 Occupation: RETIRED, N/A Name: MONTGOMERY, EARL Address: 90 Box 42252, Tucson, AZ 85749 Occupation: RET Name: MONTGOMERY, EARL Address: 10458 E Flintlock Trl, Tucson, AZ 85748 Occupation: RET Name: RET	Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Cocupation: RETIRED, N/A 10/02/2002 \$100.00 \$100	Name:	BERKMAN, VERA	10/02/2002	\$20.00	\$350.00
Name: CAPIN, ESTHER W 4957 E Calle Brillante, Tucson, AZ 85718 Cocupation: RETIRED, NA Name: HAYDEN, TIMOTHY Address: 0P OB 6xt 4252, Tucson, AZ 85748 Cocupation: RET Name: VOEVODSKY, JOSEPHINE Address: 0P DB 6xt 42573, Tucson, AZ 85748 Cocupation: RET Name: DEMOCRATS OF GREATER TUCSON Address: 0P OB 6xt 41573, Tucson, AZ 85717 Cocupation: RET Name: FISCHER, JOHN Address: 10456 E Finitiok of Ti, Tucson, AZ 85749 Cocupation: RET Name: RET Name: MONTGOMERY, EARL Address: 560 E Monaco PI, Tucson, AZ 85749 Cocupation: RET Name: MONTGOMERY, EARL Name: RICKERTMUELLER, JAN Name: RICKERTMUELLER, JAN Name: RICKERTMUELLER, JAN Address: 4220 Pontatoc Rd, Tucson, AZ 85719 Cocupation: RET Name: FALK, DONALD Address: 2411 E Greenlee Rd, Tucson, AZ 85719 Cocupation: RET Name: FALK, DONALD Address: 2411 E Greenlee Rd, Tucson, AZ 85719 Cocupation: RET Name: FALK, DONALD Address: 2411 E Greenlee Rd, Tucson, AZ 85719 Cocupation: RET Name: FALK, DONALD Address: 2411 E Greenlee Rd, Tucson, AZ 85719 Cocupation: RET Name: FALK, DONALD Address: 2411 E Greenlee Rd, Tucson, AZ 85719 Cocupation: RET Name: FALK, DONALD Address: 2411 E Greenlee Rd, Tucson, AZ 85719 Cocupation: RET Name: FALK, DONALD Address: 2411 E Greenlee Rd, Tucson, AZ 85719 Cocupation: RET Name: FALK, DONALD Address: 2411 E Greenlee Rd, Tucson, AZ 85719 Cocupation: RET Name: HAYDEN, TIMOTHY Name: KLEVER, GERALD Address: 3620 Hillwood PI, Tucson, AZ 85733 Cocupation: RET Name: KLEVER, GERALD Address: 3620 Hillwood PI, Tucson, AZ 85750	Address:	8021 E Alvin Rd, Tucson, AZ 85750		Cash	
Address: 495 F Calle Brillante, Tucson, AZ 85718 Occupation: RETIRED, N/A Name: HAYDEN, TIMOTHY Name: VOEVODSKY, JOSEPHINE Name: VOEVODSKY, JOSEPHINE Name: VOEVODSKY, JOSEPHINE Name: VOEVODSKY, JOSEPHINE Name: DEMOCRATS OF GREATER TUCSON Address: PO Box 41573, Tucson, AZ 85748 Occupation: RET Name: DEMOCRATS OF GREATER TUCSON Address: PO Box 41573, Tucson, AZ 85717 Occupation: PISCHER, JOHN Name: PISCHER, JOHN Name: PISCHER, JOHN Name: MONTGOMERY, EARL NOCCUPATION: RET Name: MONTGOMERY, EARL NOCCUPATION: RET Name: MONTGOMERY, EARL Nome: MONTGOMERY, EARL Noccupation: RET Name: RET Nome RET Nome: RET Nome Nome: Nome: Nome Nome Nome: Nome Nome: Nome Nome Nome: Nome Nome Nome Nome Nome Nome Nome Nome	Occupation:	RETIRED, N/A			
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Name: HAYDEN, TIMOTHY Address: PO Box 42252, Tucson, AZ 85733 Cocupation: RET Name: VOEVODSKY, JOSEPHINE Address: 11305 E Broadway Blvd, Tucson, AZ 85748 Occupation: RET Name: DEMOCRATS OF GREATER TUCSON Address: PO Box 41573, Tucson, AZ 85717 Occupation: ORGANIZATION, N/A Memo: golv Name: FISCHER, JOHN Name: FISCHER, JOHN Name: MONTGOMERY, EARL Nome: MONTGOMERY, EARL Nome: MONTGOMERY, EARL Name: MONTGOMERY, EARL Name: RET Name: RET Nucson, AZ 85718 Occupation: RET Name: RET Name: RET Nucson, AZ 85718 Occupation: RET Name: RET Nucson, AZ 85718 Occupation: RET Name: RET Nucson, AZ 85719 Occupation: RET Nucson, AZ 85710 Occupation: RET Nucson, AZ 85730 Occupat	Address:	4957 E Calle Brillante, Tucson, AZ 85718		Cash	
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Name: VOEVODSKY, JOSEPHINE 10/02/2002 \$75.00 \$75.00 \$75.00	Name:	HAYDEN, TIMOTHY	10/02/2002	\$25.00	\$50.00
Name: VOEVODSKY, JOSEPHINE 1/305 E Broadway Bivd, Tucson, AZ 85748 Cash Cocupation: RET Cash Cash Cash Cash Cash Cash Cash Cash	Address:	PO Box 42252, Tucson, AZ 85733		Cash	
Address: 11305 E Broadway Blvd, Tucson, AZ 85748 Occupation: RET Name: DEMOCRATS OF GREATER TUCSON 10/07/2002 \$1,000.00 \$2,180.00 Address: PO Box 41573, Tucson, AZ 85717 Cash Occupation: ORGANIZATION, N/A Memo: GIVEN Cash Occupation: RET Name: MONTGOMERY, EARL AGDRESS: S60 E Monaco PI, Tucson, AZ 85749 Cash Occupation: RET Name: RICKERTMUELLER, JAN 10/07/2002 \$100.00 \$100.00 Address: 4220 N Pontatoc Rd, Tucson, AZ 85718 Occupation: RET Name: FALK, DONALD 10/07/2002 \$100.00 \$100.00 Address: 2411 E Greenlee Rd, Tucson, AZ 85719 Occupation: RET Name: FALK, DONALD 10/07/2002 \$150.00 \$150.00 Address: 360 E Monaco PI, Tucson, AZ 85719 Occupation: RET Name: ROODEN, JAMES 10/15/2002 \$150.00 \$15.00 Address: 360 E Monaco PI, Tucson, AZ 85719 Occupation: RET Name: FALK, DONALD 10/15/2002 \$20.0 \$20.0 Address: 360 E Monaco PI, Tucson, AZ 85719 Occupation: RET Name: FALK, DONALD 10/15/2002 \$20.0 \$20.0 Address: 360 E Monaco PI, Tucson, AZ 85710 Occupation: RET Name: GOODEN, JAMES 10/15/2002 \$20.0 \$20.0 Address: 10/1 N Jessica Ave, Apt 159, Tucson, AZ 85710 Occupation: ACTOR, LIVE THEATRE WORKSHOP Name: HAYDEN, TIMOTHY 10/15/2002 \$25.00 \$50.00 Address: PO Box 42252, Tucson, AZ 85733 Occupation: RET Name: KLEVER, GERALD \$10/15/2002 \$100.00 \$100.00 Address: 3829 N Hillwood PI, Tucson, AZ 85750	Occupation:	RET			
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Address: 3829 N Hillwood PI, Tucson, AZ 85750			10/15/2002	\$100.00	\$100.00
		·	13/10/2002		Ţ.23. 00

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Covers 10/01/2002 to 10/16/2002

Schedule C2 - Individual contributions

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	LOGAN, ROBERT	10/15/2002	\$150.00	\$150.00
Address:	PO Box 65297, Tucson, AZ 85728		Cash	
Occupation:	RET			
Name:	MASSARO, TONI	10/15/2002	\$250.00	\$250.00
Address:	5632 N Genematas Dr, Tucson, AZ 85704		Cash	
Occupation:	RET			
Name:	VALERA, FERNANDO	10/15/2002	\$20.00	\$20.00
Address:	NA, TUCSON, AZ 85710		Cash	
Occupation:	RET			
Name:	VERDEROSA, GEOFF	10/15/2002	\$100.00	\$100.00
Address:	1770 Park Ave, Newport Beach, CA 92662		Cash	
Occupation:	IMMIGRATION OFFICER, US DEPT OF JUSTICE			
Total of Individua	l Contributions		\$2,182.00	
Total of Refunds	Given		\$0.00	
Net Total of Indiv	idual Contributions		\$2,182.00	

Schodula C2 Contributions from political committees

Schedule	C3 - Contributions from political committees	Date	Amount	Cycle To Date
Name:	LD 27	10/02/2002	\$245.00	\$245.00
Address:	NA, TUCSON, AZ 85710		Cash	
Memo:	gotv			
Name:	NUCLEUS CLUB OF TUCSON	10/02/2002	\$1,200.00	\$25,077.00
Address:	PO Box 13432, Tucson, AZ 85732		Cash	
Total of Contribu	utions from Committees	-	\$1,445.00	
Total of Refunds	s Given		\$0.00	
Net Total of Con	ntributions from Committees		\$1,445.00	

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Schodula E1 Operating expenses

Schedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	A ALLSTAR PLUMBING	10/01/2002	\$56.46	\$16,804.52
Address:	7054 E 21st St, , Tucson, AZ 85710		Cash	
Memo:	maintenance			
Name:	MARTIN BACAL	10/01/2002	\$20.00	\$1,031.51
Address:	PO Box 12459, , Tucson, AZ 85732		Cash	
Memo:	internet			
Name:	TUCSON ELECTRIC POWER CO	10/01/2002	\$478.39	\$5,831.12
Address:	PO Box 27327, , Tucson, AZ 85726		Cash	
Memo:	utilities			
Name:	ARIZONA COORDINATED CAMPAIGN	10/02/2002	\$6,000.00	\$7,921.36
Address:	NA, PHOENIX, AZ 85000		Cash	
Memo:	gotv			
Name:	CASSWOOD INSURANCE	10/05/2002	\$40.00	\$40.00
Address:	1742 E Broadway, , Long Beach, CA 90802		Cash	
Memo:	event			
Name:	TUCSON PRIDE INC	10/05/2002	\$35.00	\$35.00
Address:	4504 E 19 ST (C/O BOWERS), TUCSON, AZ 85711		Cash	
Memo:	eventbooth			
Name:	BRAGG, LORRAINE	10/07/2002	\$60.00	\$300.00
Address:	3710 N Tucson Blvd, , Tucson, AZ 85716		Cash	
Memo:	cleaning			
Name:	INTERNAL REVENUE SERVICE	10/08/2002	\$9.99	\$9.99
Address:	NA, OGDEN, UT 84201		Cash	
Memo:	tax			
Name:	IOS CAPITAL	10/08/2002	\$317.42	\$8,765.92
Address:	PO Box 650073, , Dallas, TX 75265		Cash	
Memo:	copier rental			
Name:	A ALLSTAR PLUMBING	10/09/2002	\$175.35	\$16,804.52
Address:	7054 E 21st St, , Tucson, AZ 85710		Cash	
Memo:	maintenance			
Name:	JASTER, JIM	10/09/2002	\$27.35	\$1,148.54
Address:	6574 E Broadway Blvd, , Tucson, AZ 85710		Cash	
Memo:	maintenance			
Name:	MARTIN BACAL	10/09/2002	\$53.79	\$1,031.51
Address:	PO Box 12459, , Tucson, AZ 85732		Cash	
Memo:	reimbof supplies			
Name:	POWER PRO SYSTEMS, INC	10/09/2002	\$112.50	\$2,756.25
Address:	11554 N Kelly Rae Pl, , Tucson, AZ 85737		Cash	
Memo:	install and consultcomputer			

Schodula E1 Operating expenses

Scrieduie	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	UP-N-RUNNING	10/09/2002	\$35.00	\$105.00
Address:	PO Box 41685, , Tucson, AZ 85717		Cash	
Memo:	computer consult			
Name:	CITY OF TUCSON	10/10/2002	\$129.72	\$1,334.05
Address:	N/A, TUCSON, AZ 85704		Cash	
Memo:	water/refuse			
Name:	EXPRESS-TEL	10/10/2002	\$71.77	\$608.65
Address:	PO Box 31475, , Salt Lake City, UT 84131		Cash	
Memo:	phone			
Name:	QWEST	10/10/2002	\$707.25	\$9,194.03
Address:	NA, TUCSON, AZ 85701		Cash	
Memo:	phone			
Name:	RCD NETWORK	10/10/2002	\$85.00	\$4,433.96
Address:	5447 E 5th St, Ste 204, Tucson, AZ 85711		Cash	
Memo:	service/install			
Name:	SAHUARO TROPHY COMPANY	10/10/2002	\$64.56	\$209.61
Address:	2616 E Broadway Blvd, , Tucson, AZ 85716		Cash	
Memo:	plaques for gala			
Name:	SOUTHWEST GAS CORPORATION	10/10/2002	\$22.05	\$557.29
Address:	PO Box 85726, , Tucson, AZ 85726		Cash	
Memo:	utilities			
Name:	IMAGINOS ENGINEERING	10/11/2002	\$500.00	\$500.00
Address:	810 E 22nd St, , Tucson, AZ 85705		Cash	
Memo:	gotv-radio ad			
Name:	PARTY CONCEPTS	10/15/2002	\$62.86	\$62.86
Address:	4691 S Butterfield Dr, , Tucson, AZ 85714		Cash	
Memo:	chair rental			
Name:	PETTY CASH FUND, MARTIN BACAL	10/15/2002	\$174.91	\$1,116.37
Address:	4639 E 1st St, , Tucson, AZ 85711		Cash	
Memo:	petty cash			
Name:	POSTMASTER	10/15/2002	\$493.00	\$2,522.74
Address:	SUN STATION, TUCSON, AZ 85716		Cash	
Memo:	stamps			
Total of Operati	ng Expenses		\$9,732.37	
Total of Refund	s, Rebates, and Credits Received		\$0.00	
Net Total of Op	erating Expenses		\$9,732.37	

Schedule	R1 - Other receipts, interest & dividends	Date	Amount	Cycle To Date
Name:	CUMMISKY, CHRIS	10/02/2002	\$300.00	\$600.00
Address:	PO Box 7645, Phoenix, AZ 85011		Cash	
Memo:	space			
Name:	NAPOLITANO CAMPAIGN, JANET	10/07/2002	\$1,200.00	\$1,600.00
Address:	PO Box 2525, Phoenix, AZ 85002		Cash	
Occupation:	CAMPAIGN COMMITTEE, N/A			
Memo:	space			
Name:	CASTANEDA, LUIS	10/15/2002	\$25.00	\$25.00
Address:	12740 MUSKIT RD, MARANA, AZ 85653		Cash	
Memo:	walking lists			
Name:	CASTRILLO, DALE	10/15/2002	\$4.07	\$4.07
Address:	NA, TUCSON, AZ 85710		Cash	
Memo:	copies			
Name:	SEYMOUR, DAVE	10/15/2002	\$18.00	\$18.00
Address:	NA, TUCSON, AZ 85710		Cash	
Memo:	buttons			
Total of Other Re	eceipts, Interest & Dividends		\$1,547.07	
Total of Refunds	Given		\$0.00	
Net Total of Othe	er Receipts, Interest & Dividends		\$1,547.07	

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Schedule D1 - Committee Debt

Item	Date	Amount
Outstanding Debt Balance at Beginning of Period	08/15/2000	\$35.33
TUCSON: WATER & SEWER, CITY OF		
Original Amount of Debt: \$35.33		
Original Transaction Date: 08/15/2000		
Debt Balance at End of Reporting Period		\$35.33
Total of Outstanding Debt Before Adjustments		\$35.33
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$35.33

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1045 PIMA COUNTY DEMOCRATIC PARTY COMMITTEE

Pre-General Election Report Covers 10/01/2002 to 10/16/2002

Filed on 10/18/2002

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